

Community Living Arrangement Inspection Report Summary

Pelham Road

33 Pelham Road West Hartford, CT 06107

R-207

MOSAIC

Inspection Date: Monday, November 16, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up
- 18b1 Dental exams and follow-up